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D5275-041
Job Sheet 199401



Part No: D5275-041

Job Qty: 5 pcs

Part Name: Door Latch Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/22/19

Job Tracking No:

Due Date: 9/13/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG D5275 REV.B IPP REV.A 15.09.24 NEW ISSUE DD VERF:JLM IPP REV:B 19.03.18 AS PER DWG
REV.B DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
130	Small Fab - 1	5 pcs	9/13/19	9/13/19	0.00	0.42	Small Fab - 1		
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
140	QC 5	5 pcs	9/13/19	9/13/19	0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
150	Packaging 3-1 - Stock - B4B	5 pcs ✓	9/13/19	9/13/19	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		

Urgent

S.V.P

Merci

9-17-2019

Oscar

DAS
58
9-20

Sign-off
SEP 18 2019

DAS
81
9-29

SEP 18 2019

ST 150

				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - SA	5 pcs	9/13/19	0.00 0.00	QC 21 - SA - 21 ✓	ST 150
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-59 SEP 18 2019

Part Op 130 - 1- Drill out existing threads to 0.191" 2- Counterface as per Dwg 3-Drill out existing rivet to 0.128" as per dwg. 4- Descriptions: Touch up with chemical conversion as per dwg. note 2 5- Assemble Lock Nut to Hinge. Leave Latch Unlocked. 6- Install rivet as per dwg ***Ensure key is bag with latch and gasket***

140 - QC5- Inspect part completeness to step on W/O

150 - Identify as per dwg & Stock Location: _____ ***Ensure key is bag with latch***

160 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3015-7	Lock Nut	5 pcs (1 ea)	130-Small Fab - 1	3168031
D5275-1	Door Latch	5 pcs (1 ea)	130-Small Fab - 1	3174401
CR3213-4-05	Rivet	5 Ea (1 ea)	130-Small Fab - 1	3210651

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
130-Small Fab - 1	CR3213-4-05	5	83	0
	D3015-7	5	35	0
	D5275-1	5	30	0

Part Specifications

Specifications could not be found.



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

DISPOSITION		DEPARTMENT/PROCESS			
Job: _____	Rework Scrap Use-as-is	Skid-tube Machining Large Fab	Cross tube Small Fab Finishing	Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging	Engineering Water Jet Supplier Quality
Date: _____	Sequence #: _____	QTY Affected: _____			
Description Work Order Deviation		Disposition			
Root Cause		FAULT CATEGORY			
Operator	Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong	
Manufacturing Process	Bending	Misaligned/off center	Folio/Program	Outside Tolerance	
Equip/Tooling	Crushing	BOM/Route	Grain Direction	Drawing	
Handling/Preservation	Cracks	Broken/Damage/Defect	Weld	Finish	
Material	Crimp/Kink/Ripple/Wave/Twist	Incomplete/Unclear Instructions	Wrong Stock Pulled	Part Lost/Missing	
Product Improvement	Marks/Chatter	Drill Holes	Out of Sequence	Misread	
Process Improvement	Mislabeled	Fit/Function	Off-set/Set-up		
Human Factors	Other/Details: _____				
Completed By		Lead hand / Supervisor			
QC / QA Coordinator					